

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF ALABAMA

IN RE:)	CHAPTER 7
)	
WALKER, JORDAN D SR.)	CASE NO. 01-07564-DHW
WALKER, GLORIA S)	
)	
)	
DEBTOR(S))	

TRUSTEE'S APPLICATION FOR FINAL COMPENSATION AND EXPENSES
AND REPORT OF RECEIPTS AND DISBURSEMENTS

Comes now, WILLIAM C. CARN, III, trustee of the estate of the above named debtor(s) and respectfully represents:

1. That all of the property of this estate has been administered as shown in the Summary of Disposition of Assets form, which is attached hereto.
2. That the property collected and reduced to cash has been deposited and totals, along with interest earnings thereon as follows:

Gross Estate		17,129.96
Less Exemptions Paid to Debtor		0.00
Adjusted Gross Estate		17,129.96

3. That in administering this estate, trustee has made the following disbursements or incurred liability of estate funds:

A. Creditors

1. Secured		0.00
2. Priority(Claim #9)		2,401.00

Total to Creditors		\$2,401.00
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B. Administrative Expenses:

1. Professional Services

a. Attorneys

b. Accountants		325.00
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c. Appraisers

d. Auctioneers

e. Court Reporters

f. Realtor

g. Other _____

Total Professional Expenses

\$325.00

2. Other Expenses

a. bond premium 31.74

b. facsimile transmissions 1.00

c. photocopies 68.10

d. postage 17.92

e. secretarial time 289.80

f. supplies and materials 7.35

Total Other Expenses

\$415.91

Total Administrative Expenses

\$740.91

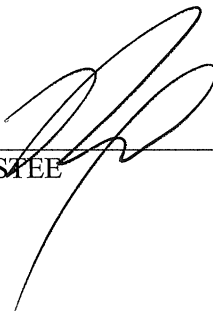
4. That the trustee's maximum allowable compensation pursuant to 11 U.S.C. Section 326 is \$2,463.00.
5. That after payment of costs of administration shown above, subject to the court's approval, the sum remaining to be paid to unsecured creditors will be \$11,525.05
6. General unsecured claims total \$125,843.43
7. The general unsecured dividend is anticipated to be 9.15824528940%

Wherefore, trustee requests that the Court, after notice, hearing and consideration, will approve the administrative expenses itemized above as reasonable and necessary, and that the Court will allow compensation of \$2,463.00.

Dated: November 1, 2004

/s/

TRUSTEE



<p align="center">ATTACHMENT "A" SUMMARY OF DISPOSITION OF ASSETS</p>
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IN RE:

CHAPTER 7

WALKER, JORDAN D SR.
WALKER, GLORIA S

CASE NO. 01-07564-DHW

ESTATE PROPERTY (As shown in SCH B1, B2, B3	STAY LIFTED	EXEMPT BY DEBTOR	ABANDONED	COLLECTED OR SOLD	LITIGATED	NO EQUITY OVER DEBT
Real Property		X		X		
BOAT				X		
HOUSEHOLD GOODS AND FURNISHINGS		X				
Real Property(1/3 interest (she thinks) in two lots. TAV is 2500. Located in Edinburg, Hidalgo County, TX)			X			
Post-Petition Interest Deposits				X		
CASH ON HAND		X				
BANK ACCOUNTS		X				
HOUSEHOLD GOODS AND FURNISHINGS		X				
FUR COAT						
JEWELRY						
FIREARMS AND HOBBY EQUIPMENT			X			
INTERESTS IN INSURANCE POLICIES			X			
PATENTS(no market value)			X			

TRUSTEE'S PROPOSED DISTRIBUTION TO CLAIMANTS

1. TOTAL FUNDS TO BE DISBURSED TO CREDITORS: \$11,525.05
2. DIVIDENDS PRORATED AT .0915824528940

CLAIM #	CREDITOR	CLAIM AMT	DIVIDEND
	UNSECURED CLAIMS PAID PRO RATA:		
000003	STERLING BANK	1,392.44	127.52
000004	STERLING BANK	899.35	82.36
000005	AMERICAN EXPRESS TRAVEL REL. SVCS.	9,167.38	839.57
000006	SOUTHTRUST BANK	85,046.54	7,788.77
000007	WASHINGTON HILL FEDERAL C.U.	6,419.94	587.95
000008	NORDSTROM FSB	961.24	88.03
000010	MBNA AMERICA BANK, NA	7,627.00	698.50
000011	SMC - C/O - PARISIAN'S	2,082.42	190.71
000012	MONOGRAM CREDIT CARD BANK OF GEORGIA	517.75	47.42
000013	MONOGRAM CREDIT CARD BANK OF GEORGIA	1,949.05	178.50
000014	CITIBANK (SD), NA	9,780.32	895.72
	TOTAL UNSECURED CLAIMS (PRO RATA)	125,843.43	11,525.05
	TOTALS	125,843.43	11,525.05